First and Part Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Division: EE Byatrayanapura Div — Sub division: AEE Byatrayanapura Di — Head of Ac

Bill Received No. ..... Date ..... Cash Book Voucher No ..... dated .....

Scheduled Docted No.

Name of Work (as per sanctioned estimate): **Name of Work: Resetting of Chainlink Fencing implimentaion of rainwater harvesting and implimentaion to park at Sahakarnagar park in ward No.8**

30.00 Lakhs

Name of Contractor and Full Address: **Executive Engineer , M/S KRIDL**

P-2178

Reference to Work order No. **BBMP/EE/BTP/WO/250/18-19 Dt: 28-02-2019**

Certified that the measurement were taken by me on 30/7/20 and recorded of pages 501707 To 719 of measurement Book No: 5018/19-20 and that the work is satisfactorily executed.

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Job code: 008-19-000057

Officer-In-Charge of work

Certified that the measurements were taken by me on 30/7 are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		1st & Part	22,77,000 00
2) Deduct amount to be held in reserve being ..... percent Rs		I+	45540 00
3) Deduct amount to be held in Balance		CGST	20331 00
4) Deduct Payments:		SGST	20331 00
a) Amount of previous payment as in the office Cash Book Voucher No ..... Dated ..... S.D No		FSD	113400 00
Amount adjusted towards cash advance recovery of		CESS	22770 00
b) Payments cost store or other materials supplied		CBF	2277 00
Now made recovery of amount creditable to this/other work		Royality	9541 00
Amount paid on this bill Cheque/Cash		Fine	2300 00
5) Balance being unpaid value of work done held in reserve		Ded:	236400 00
6) Deduct cash advance made on the Office Cash Book Voucher No ..... dated ..... less adjustments		Cheque	2040600 00
7) Net amount due to or from contractor			
Unadjusted items			
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied			

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Received Rs.

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated

Stamp

Contractors Signature

P2178 Works Sanctioned by

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Deputy Mayor

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 22,77,000 (To Remain the Office)

ಪಾವತಿ ರೂ. 2364000/- ರಿಂದ ಪಾವತಿ ಮಾಡಿದೆ

ನಿವ್ವಳ ರೂ. 2040600/-

ಎಲ್ಲಾ ಪಾವತಿಗಳು ಮಾಡಲಾಗಿದೆ

ಸಹಾಯಕ ಅಭಿಯಂತರರು

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

Paid by me by cheque No ..... dated .....

Cast Rs ..... dated .....

Initials of Officer making payment

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BRUHAT BANGALORE MAHANAGARA PALIKE

BYATARAYANAPURA DIVISION

Job Code:- 008-17-000057

Name of Work :- Resetting of Chainlink Fencing implimentaion of rainwater harvesting and implimentaion to park at Sahakarnagar park in ward No.8

Name of Agency:- M/S KRIDL.

Bill No :- First and Final Bill

Sl. No.	Description	Unit	Modified BOQ Qty.	BOQ RATE	Previous Bill		Present Bill		Total claimed up to this bill		Remarks
					Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	KSRRB M200-13.1. Dismantling of existing structures like culverts, Bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceble material and stacking the serviceble material with all lifts complete as per specifications. II. By mechanical means, A. Cement concrete Grade M-15 & M-20	Cum	34.69	522.40	0.00	0.00	34.69	18,122.06	34.69	18,122.06	
2	KSRRB M200-15.2. Dismantling of existing structures like culverts, Bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceble material and stacking the serviceble material with all lifts complete as per specifications. iii) Dismantling Stone Masonry B. Rubble Stone maonry in cement mortar	Cum	2.84	372.06	0.00	0.00	2.84	1,054.79	2.84	1,054.79	
3	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. MORTH / Chapter 3 upto 1.25 m. 55.00 / About 1.25 m. 12.61 / 67.61	Cum	67.61	252.49	0.00	0.00	67.61	17,071.84	67.61	17,071.84	
4	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. upto 1.25 m. 8.25 / Above 1.25 m. 32.75 / 41.00	Cum	41.00	5,505.64	0.00	0.00	41.00	2,25,731.24	41.00	2,25,731.24	

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Sl. No.	Description	Unit	Modified BOQ Qty.	BOQ RATE	Previous Bill		Present Bill		Total claimed up to this bill		Remarks
					Quantity	Amount	Quantity	Amount	Quantity	Amount	
5	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum	3.44	4,871.76	0.00	0.00	3.44	16,771.03 16758.85	3.44	16,771.03 16,758.85	
6	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sq-m	46.80	149.46	0.00	0.00	46.80	6,994.73	46.80	6,994.73	
7	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.530 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. Upto 125%. Above 125%.	Cum	6.40 4.25 2.15 6.40	5,747.32	0.00	0.00	6.40	36,782.85	6.40	36,782.85	
8	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should bethoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specification	Sq-m	12.13	3,192.72	0.00	0.00	12.13	38,727.69	12.13	38,727.69	
9	KSRRB M800-7. Painting:-Providing and applying two coats of ready- mix paint of approved brand after through cleaning of surface to give an even shade complete as per specifications.MORTH Specification No. 803 Painting on Steel Surface	Sq-m	461.10	76.32	0.00	0.00	461.10	35,191.15	461.10	35,191.15	
10	KSRRB M400-19: Construction of Median and island above road level with approved material deposited from borrowpits, spread, sloped and compacted as per Clause 400.7 complete as per specifications. MORTH Specification No.407 Upto 125%. 48.75 Above 125%. 374.79 423.54	Cum	423.54	221.54	0.00	0.00	423.54	93,831.05	423.54	93,831.05	

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Sl. No.	Description	Unit	Modified BOQ Qty.	BOQ RATE	Previous Bill		Present Bill		Total claimed up to this bill		Remarks
					Quantity	Amount	Quantity	Amount	Quantity	Amount	
11	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	m	131.00	910.54	0.00	0.00	131.00	1,19,280.74	131.00	1,19,280.74	
12	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	Sq-m	269.70	757.90	0.00	0.00	269.70	2,04,405.63	269.70	2,04,405.63	
13	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint.	m	269.70	432.48	0.00	0.00	269.70	1,16,639.86	269.70	1,16,639.86	
14	KSRB 14.6-1: Providing & laying heavy duty cobble stones 60mm thick interlock pavers,using cement & course sand for manufacture of blocks of approved size ,shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (Avg thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of	Sq-m	369.20	1,116.18	0.00	0.00	369.20	4,12,093.66	369.20	4,12,093.66	
15	Providing and fixing precast solid concrete kerb stones made out of CC. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete	No	560.00	467.46	0.00	0.00	560.00	2,61,777.60	560.00	2,61,777.60	
16	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	Sq-m	509.45	84.80	0.00	0.00	509.30	43,188.64	509.30	43,188.64	

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Sl. No.	Description	Unit	Modified BOQ Qty.	BOQ RATE	Previous Bill		Present Bill		Total claimed up to this bill		Remarks
					Quantity	Amount	Quantity	Amount	Quantity	Amount	
17	KSRRB 2.6:Providing and filling Stone Dust in trenches to required depth including watering ramming with all leads and lift. complete as per specification and as directed by Engineer-in-charge	Cum	7.50	1,432.12	0.00	0.00	7.50	10,740.90	7.50	10,740.90	
18	Providing and making precast seating arrangement including excavation laying pcc M15, providing laying M20 concrete for pedestal and seating slab, fixing of seating slab including all necessary bolt and nuts etc, complete and as per the directions of Engineer in-Charge. (Data Rate)	Each	10.00	11,785.00	0.00	0.00	10.00	1,17,850.00	10.00	1,17,850.00	
E1	KSRRB 200-8. Clearing and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials labour charges complete as per specifications. MORTH / Chapter 2	Sq-m	1286.40	10.60	0.00	0.00	1286.40	13,635.84	1286.40	13,635.84	
E2	Removing and resetting of footpath slab	Sq-m	38.70	208.82	0.00	0.00	38.70	8,081.33	38.70	8,081.33	
E3	Modern Dust Bins	No	4.00	14,445.00	0.00	0.00	4.00	57,780.00	4.00	57,780.00	
E4	Supply and fixing of children Play Equipment Four Seater SeesawSPECIFICATIONS The See Saw consists of 2 poles of Dia 114mm and thickness of 2 5mm which balances the 16 horizontal rod at the center which is of size 3110 mm length and Dia 114 mm. It consists of 4 seats which is made of LLDPE virgin plastic of size 305mm X 213 mm X 125 mm. The rates are to be inclusive of supply and installation at site. Inclusive of All Taxes and Transportation Charges	Each	1.00	1,07,240.00	0.00	0.00	1.00	1,07,240.00	1.00	1,07,240.00	
								1962992.63		1962992.63	
				Amount in Words	Rupees Nineteen Lakh Sixty Two Thousand Nine Hundred Ninety Two and Paise Sixty Three Only						

Certificate:

1 Certified that the contractor has done the work satisfactorly
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill

S. total 19,62,981.31
4%. KRIDL charges 78519.25
12%. GST 235557.75
total 22,77,058.31
22,77,000.00

Assistant Executive Engineer,
R.R. Nagar, BSB Division,
KRIDL, BBMP, Bangalore

Assistant Engineer
Ward No 08, Byatarayanapura Division

Assistant Executive Engineer
Ward No 08, Byatarayanapura Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Executive Engineer
Ward No 08, Byatarayanapura Division

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